

GOVERNMENT OF TELANGANA
ABSTRACT

G.A.D.-Key Telephone System- Annual Maintenance Contract of (11) KeyTelephone Systems working in the office of the all Ministers in "D" Block – Agreed Charges for maintenance from 01.01.2015 to 31.03.2015 - Sanction of expenditure - Orders- Issued.
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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 332.

Dated : 31/01/2015

Read the following:-

- 1) Govt. Lr.No.16/OP.III/2014-5, G.A.(OP.III) Deptt., dated 03.1.2015.
- 2) From M/s Peioneer Telecom Services, Hyderabad, letter No PTS/
CM-Off-TS/2014-2015/10, dated 5.1.2015 and bills dated 28.1.2015.

ORDER :-

In the reference 1st read above, Annual Maintenance Contract of Key Telephone System working in offices of Ministers in "D" Block has been entrusted to M/s Pioneer Telecom Services, Hyderabad and the firm has furnished the bills for Rs.3,300/- towards agreed maintenance charges of 11 (eleven) EPABX systems for the period from 01.1.2015 to 31.03.2015 and requested for payment and accepted the terms and conditions communicated vide reference 1st read above.

2. After careful consideration, hereby accord sanction for an amount of Rs.3,300/- (Rupees three thousand three hundred only) to M/s Pioneer Telecom Services, Hyderabad towards Annual Maintenance Contract charges for monitoring for eleven (11) Key Telephone Systems working in the offices of Ministers in "D" Block for the first three months i.e, from 01/01/2015 to 31/03/2015.

3. The Expenditure sanctioned in Para (2) above shall be debited to "2013- Council of Ministers-M.H.800, Other Expenditure-S.H.(04) Other Expenditure - 130-Office Expenses-132 Other Office Expenses"

4. The General Administration (Claims-C)Department, are requested to draw and credit the amount sanctioned in the para (1) above to Bank Account of M/s Pioneer Telecom Services, No.3297000100085401, Karnataka Bank Limited, Hyderabad Banjara Hill's Branch, IFSC Code KARB0000329, MICR Code:-500052004, PAN No.ADFPP4486P.

5. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL)

To,
M/s Pioneer Telecom Services, Hyderabad.
Copy to :-
The General Administration (Claims-C) Department.
The Deputy Pay & Account Officers,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER